

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - KTS - Sanction of Rs.2295/- towards the supply & laying of telephone cables for KTS working in peshi of Press Secretary to Chief Minister - Orders - Issued.

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***GENERAL ADMINISTRATION (OP-VI) DEPARTMENT***

**G.O.Rt.No. 5863**

**Dated:06/12/2010**

**Read the following:-**

1. Note from PA to Press Secy. to CM, dated:03/08/2010.
2. Govt.Lr.No.26936/OP-VI/A2/2010-2, Dt:30/08/2010.
3. From M/s.Sreetel, Hyderabad Bill No.151, Dt:23/09/2010.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.2295/- (Rupees Two Thousand Two Hundred and Ninety Five Only) to M/s Sreetel, Hyderabad towards supply and laying of telephone cable for KTS working in peshi of Press Secretary to Chief Minister.

2. The expenditure sanctioned in para-1 above shall be debited to "2013 Council of Ministers - M.H.800 - Other Expenditure - S.H.(04) - Other Expenditure - 130 Office Expenses - 132 other office expenses"..

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Sreetel, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVT. (GENL.)

To  
M/s Sreetel, Hyderabad.  
The G.A (OP.VI/Tel.Expr) Dept.  
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
P.A. to Private Secretary to Chief Minister.  
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER